

CERTIFICATE

2017

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

**GILMAN TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2017; and (3) the  
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

		2017 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2017	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	8,000	6,838	.773
Debt Service	10-113			
Library	12-1220			
Road	68-518c	88,386	83,704	9.646
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503	10,000	9,752	1.124
	8			
Special Machinery	7			
Totals	xxxxxx	106,386	100,294	11.543
Budget Summary	9			
Neighborhood Revitalization		Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
GILMAN TOWNSHIP	8677789
ONEIDA	172745
0	
Total Assessed Valuation	8850534 0
	Nov. 1, 2016 Valuation

8850534 General  
8677789 Rd. Fle

Assisted by:

Address:

Email:

Attest: Aug 26, 2016  
Mary Kay Schultze  
County Clerk

Richard A. Green  
Lyle H. Lelchamps  
Terry H. Miller

Governing Body

Special Road Election held for Mills for years.  
First levy in

GILMAN TOWNSHIP

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 92,075
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 92,075

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+	86,816	
5. Increase in personal property for 2016:			
5a. Personal property 2016	+	41,930	
5b. Personal property 2015	-	42,262	
5c. Increase in personal property (5a minus 5b)	+	0	
		(Use Only if > 0)	
6. Valuation of property that has changed in use during 2016:	+	19,338	
7. Total valuation adjustment (sum of 4, 5c, 6)		106,154	
8. Total estimated valuation July 1, 2016		8,848,277	
9. Total valuation less valuation adjustment (8 minus 7)		8,742,123	
10. Factor for increase (7 divided by 9)		0.01214	
11. Amount of increase (10 times 3)	+	\$ 1,118	
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	93,193	
13. Debt service levy in this 2017 budget		0	
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		93,193	
15. Consumer Price Index for all urban consumers for calendar year 2015		0.125%	
16. Consumer Price Index adjustment (3 times 15)	\$	115	
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$	93,308	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levies in the 2016 Budget	Allocation for Year 2017									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Township	CommVeh - City	Watercraft - Township	Watercraft - City
General	0.714	115	33	5	1	26	0	24	0	1	0
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	9.789	1,571	0	65	0	354	0	325	0	0	0
Special Road	0.000	0	0	0	0	0	0	0	0	0	0
Noxious Weed	0.000	0	0	0	0	0	0	0	0	0	0
Fire Protection	1.046	168	0	7	0	38	0	35	0	1	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	11.549	1,854	33	77	1	418	0	384	0	9	0
Total - 3rd Class City Levies (**)	0.714						0		0		0

2017

GILMAN TOWNSHIP

**Schedule of Transfers**

<b>Expenditure Fund Transferred From:</b>	<b>Receipt Fund Transferred To:</b>	<b>Actual Amount for 2015</b>	<b>Current Amount for 2016</b>	<b>Proposed Amount for 2017</b>	<b>Transfers Authorized by Statute</b>
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

**\*Note:** Adjustments are required only if the transfer is being made in 2016 and/or 2017 from a non-budgeted fund.

GILMAN TOWNSHIP  
NEMAHA COUNTY

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2016	Date Due		Amount Due 2016		Amount Due 2017	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
<b>Total</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2016	Payments Due 2016	Payments Due 2017
Grader	11/20/15	72	2.67	124,069	124,069	20,678	20,678
				<b>Total</b>	<b>124,069</b>	<b>20,678</b>	<b>20,678</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

GILMAN TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2017

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	400	506	505
Receipts:			
Ad Valorem Tax	5,364	5,796	xxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	129	169	148
Recreational Vehicle Tax	4	5	6
16/20 M Vehicle Tax		21	26
Commercial Vehicle Tax	21	13	24
Watercraft Tax			1
LAVTR			0
Gross Earnings (Intangibles) Tax	1,416	595	453
Redemption			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>6,934</b>	<b>6,599</b>	<b>657</b>
<b>Resources Available:</b>	<b>7,334</b>	<b>7,105</b>	<b>1,162</b>
Expenditures:			
Officers Pay	1,698		2,000
Salaries & Wages		600	
Employee Benefits	1,054		1,000
Rock	4,000		2,000
Repairs			
Buildings Maintenance			
Insurance		2,000	1,000
City of Seneca/Fire			
Publication/Checks	76		
Rock Hauling		4,000	2,000
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>6,828</b>	<b>6,600</b>	<b>8,000</b>
Unencumbered Cash Balance Dec 31	506	505	xxxxxxxxxxxxxxx
2015/2016/2017 Budget Authority Amount:	7,222	6,600	8,000
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			8,000
Tax Required			6,838
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			6,838

GILMAN TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY  
Adopted Budget

2017

Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	688	466	1
Receipts:			
Ad Valorem Tax	76,714	77,953	XXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	1,688	1,963	1,571
Recreational Vehicle Tax	59	61	65
16/20M Vehicle Tax		309	354
Commercial Vehicle Tax	354	188	325
Watercraft Tax		6	8
Special Highway/Gasoline Tax	2,247	2,255	2,357
Dividend			
Other	150		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>81,212</b>	<b>82,735</b>	<b>4,681</b>
<b>Resources Available:</b>	<b>81,900</b>	<b>83,201</b>	<b>4,682</b>
Expenditures:			
Officers Pay		2,000	1,786
Salaries & Wages	8,709	10,400	10,400
Employee Benefits	725	2,000	2,000
City of Seneca	4,570		5,000
Road Materials	35,112	22,000	27,000
Machine Hire	16,364	9,330	12,000
Fuel/Berwick Oil	5,675	8,000	6,000
Other		1,000	
Insurance	3,244	4,470	4,000
Repairs	7,035	5,000	5,000
Equipment		19,000	15,200
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>81,434</b>	<b>83,200</b>	<b>88,386</b>
Unencumbered Cash Balance Dec 31	466	1	XXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	79,815	83,230	88,386
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	88,386
		Tax Required	83,704
	Delinquent Comp Rate: 0.0%		0
	Amount of 2016 Ad Valorem Tax		83,704

Special Machinery	2015
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	8,648
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	
Other	
<b>Resources Available:</b>	<b>8,648</b>
<b>Total Expenditures</b>	<b>4,319</b>
<b>Unencumbered Cash Balance, Dec 31</b>	<b>4,329</b>

GILMAN TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2017

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Protection	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1	249	35	0
Receipts:			
Ad Valorem Tax	2,276	8,326	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	48	58	168
Recreational Vehicle Tax	2	2	7
16/20M Vehicle Tax		9	38
Commercial Vehicle Tax	10	6	35
Watercraft Tax			1
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>2,336</b>	<b>8,401</b>	<b>248</b>
<b>Resources Available:</b>	<b>2,585</b>	<b>8,436</b>	<b>248</b>
Expenditures:			
City of Seneca	2,550	2,300	10,000
Other		6,136	
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
<b>Total Expenditures</b>	<b>2,550</b>	<b>8,436</b>	<b>10,000</b>
Unencumbered Cash Balance Dec 31	35	0	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	2,300	8,650	10,000
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	10,000
		Tax Required	9,752
		Delinquent Comp Rate:	0.0%
		Amount of 2016 Ad Valorem Tax	9,752

Adopted Budget

0	Prior Year	Current Year	Proposed Budget
	Actual for 2015	Estimate for 2016	Year for 2017
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditure:			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate:	0.0%
		Amount of 2016 Ad Valorem Tax	0



NOTICE OF BUDGET HEARING

The governing body of  
**GILMAN TOWNSHIP**  
**NEMAHA COUNTY**

will meet on August 25, 2016 at 7:00 pm at Terry Miller's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Richard Gress residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	6,828	0.722	6,600	0.714	8,000	6,838	0.773
Debt Service							
Library							
Road	81,434	10.510	83,200	9.789	88,386	83,704	9.648
Special Road							
Noxious Weed							
Fire Protection	2,550	0.312	8,436	1.046	10,000	9,752	1.124
Special Machinery	4,319						
Totals	95,131	11.544	98,236	11.549	106,386	100,294	11.545
Less: Transfers	0		0		0		
Net Expenditure	95,131		98,236		106,386		
Total Tax Levied	84,105		92,075		XXXXXXXXXXXXXX		
Total Assessed Valuation	7,431,223		8,112,864		8,848,277		
Township Assessed Valuation Only					8,675,532		

Outstanding Indebtedness,

	2014	2015	2016
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	124,069
Total	0	0	124,069

\*Tax rates are expressed in mills.

*Lyle H. LeBlanc*

2017

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Notice of Vote - GILMAN TOWNSHIP		
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047		
Total Property Tax Levied		
2016 Budget	\$	<u>92,075</u>
2017 Budget	\$	<u>100,294</u>
Approved (vote)		<u>3</u> to <u>0</u>

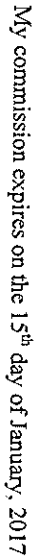
*Richard Green*  
*Lyle H. Feldkamp*  
*Terry L. Miller*

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been published continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice—Ordinance—Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice—Ordinance—Report was published in said newspaper for \_\_\_\_\_ consecutive weeks on the following dates, to-wit:

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 37.50  
 Subscribed to in my presence and sworn to before me by said Matt Diehl  
 This 9 day of Aug, 2016



Affidavit and proof of publication examined, approved and filed the \_\_\_\_ day of \_\_\_\_, 2016

Notice of Budget Hearing  
The governing body of  
Slipsum Township

**NOTICE**

will meet on the 28th day of August, 2016 at 7:30 p.m. at Terry Miller's residence for the purpose of hearing objections of taxpayers' claims of and valuations of and uniform tax of all taxable property in Slipsum Township.

Detailed Budget Information is available at Richard Gross's residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Gas Tax Rate is subject to change depending on the final assessed valuation.

	2015			2016			PROPOSED BUDGET 2017		
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Actual Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate		
General	6,828	0.722	6,800	0.714	8,000	6,838	0.773		
Road	81,434	10.510	83,200	9.789	88,386	83,704	8.848		
Fire	2,550	0.312	8,438	1.046	10,000	9,732	1.124		
Spec Alloc	4,319								
Totals	95,131	11.544	98,236	11.549	106,386	100,284	11.545		
Local Taxmakers									
Use Expenditures	95,131		98,236						
Total Tax Levied	84,105		92,075						
Assessed Valuation:									
Township									
Chy									
Total	7,431,223		8,112,864						
Outstanding indebtedness									
2014									
G.O. Bonds									
Non-Paid Warrant									
Lease Pw Privile									
Total									
*Tax rates are expressed in mills.									
2015									
2016									

Death Notice  
STATE OF KANSAS  
County of Nemaha

Mat Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the first insertion of said Notice-Ordinance-Report

In the issue thereof date

Oct. 12

2016

Second insertion thereof in the issue thereof date

2016

Third insertion thereof in the issue thereof date

2016

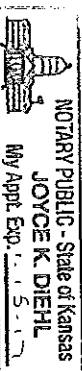
Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.  
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 17.50

Subscribed to in my presence and sworn to before me by said Mat Diehl

Michael Diehl

This 11 day of Oct., 2016



My commission expires on the 15<sup>th</sup> day of January, 2017

Joyce K. Diehl

Affidavit and proof of publication examined, approved and filed the      day of     , 2016

<b>Notice of Vote - GILMAN TOWNSHIP</b>		<b>2017</b>
Pursuant to K.S.A. 79-2925b, as amended by 2014 House Bill 2047		
Total Property Tax Levied		
2016 Budget	\$ <u>92,075</u>	
2017 Budget	\$ <u>100,294</u>	
Approved (vote)	<u>3</u> to <u>0</u>	